

Invoice

Invoice No # 011310

Invoice Date Nov 10, 2023

Due Date Dec 10, 2023

Billed By

Sun Pharmaceutical Industries Ltd

1107/1108, 1st Main, 4th Block, HBR Layout,
Karnataka, India - 560043

GSTIN: 29AABCS0114G1ZP

PAN:

Billed To

Kemwell Biopharma Pvt Ltd

11/12, Peenya Industrial Area,
Karnataka, India

GSTIN: 29AADCK0886B1ZU

PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Paracetamol Tablets (500 mg)	3004	13260	3/2024	03/2027	18%	50.00	₹75	₹3,750	₹337.50	₹337.50	₹4,425
2. Omeprazole Capsules (20 mg)	3004	30200	08/2023	08/2027	18%	50.00	₹110	₹5,500	₹495	₹495	₹6,490
Total						100.00		₹9,250			₹10,415

Total (in words) : TEN THOUSAND EIGHT HUNDRED SIXTY NINE RUPEES ONLY	Amount	₹9,250
	CGST (9%)	₹832.50
	SGST (9%)	₹832.50
	Discount	(₹545.75)
	Shipping Charges	₹500
	Round off	(₹0.25)
	Total (INR)	₹10,869

Terms and Conditions

1. Please pay within 30 days from the date of invoice.